

Wichita, Kansas
June 6, 2005
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Joyce Kirk, Secretary to the City Clerk, present.

Minutes of the regular meeting dated, May 23, 2005, were read and on motion approved.

Bids were opened May 27 and June 7, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

2005 Contract Maintenance Asphalt Mill & Overlay, and Overlay - south of 13th Street North, west of Seneca. (472-84155/132718/620426/665546) Traffic to be maintained during construction using flagpersons and barricades. (Districts IV, V)

Kansas Paving Company - \$519,739.60 (Engineer's Estimate)

Lateral 148, Main 4, Sanitary Sewer #23 to serve Walnut Grove Addition - north of 33rd Street North, east of Janette. (468-84008/744116/480804) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Padgett Excavation - \$5,500.00

31st Street South and Bonn Storm Water Sewer Improvements - north side of 31st Street South, between Bonn and Hiram. (562-854110/660500/854110) Traffic to be maintained during construction using barricades and flagpersons. (District IV)

WB Carter Construction - \$15,346.00

Temporary Frontage Road for Carmax - south side of Kellogg, east of Webb Road. (472-84141/765929/490042) Traffic to be maintained during construction using barricades and flagpersons. (District II)

Cornejo & Sons Construction - \$98,180.80

2005 Contract Maintenance Ultrathin Aspha Overlay – various locations south of 21st street north, west of Rock Road.

Reject all bids

Glenmoor from the north line of Zimmerly to the south line of Lincoln; Glenmoor Court serving Lots 1 thru 9, Block 4 from the east line of Glenmoor to and including the cul-de-sac; Glenmoor Court serving Lots 13 thru 26, Block 4 from the east line of Glenmoor to and including the cul-de-sac; Sidewalk on one side of Glenmoor from the north line of Zimmerly to the south line of Lot 13, Block 4 to serve Woodland Lakes Estates 3rd Addition - south of Lincoln, west of 127th Street East. (472-83717/765927/490040) Does not affect existing traffic. (District II)

Cornejo & Sons Construction - \$220,809.50

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**WATER AND SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION:
Concrete Pads.**

Barkley Construction - \$ 64,400.00* (Group 1 Total Net Bid)

*Estimate – contract approved on unit cost basis; refer to attachments.

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: City Hall
Atrium Entrance Expansion.**

Commerce Construction Services Inc. – \$ 822,000.00 (Total Base Bid)	
\$ 6.50 (Group 1/Option 1)	
per lineal foot - add	
\$ -5.00 (Group 1/Option 2)	
per lineal foot - deduct	

**WATER AND SEWER DEPARTMENT/CUSTOMER SERVICE DIVISION:
Water Meters, Cold Compound 2”-6”.**

Badger Meter Inc. - \$163.405.00* (Group 1 Total Net Bid)

*Estimate – contract approved on unit cost basis; refer to attachments.

**WATER AND SEWER DEPARTMENT/SEWAGE TREATMENT DIVISION:
GVWR Cab and Chassis with 47' Crane.**

Defer one week.

**WATER AND SEWER DEPARTMENT/CUSTOMER SERVICE DIVISION: Cold
Water Meters with Electronic Regist.**

AMCO Water Metering Systems Inc. - \$ 11,327.00* (Group 1 Total Net Bid)

AMCO Water Metering Systems Inc - \$374,950.00* (Group 2 Total Net Bid)

Badger Meter Inc - \$ 55,402.75* (Group 3 Total Net Bid)

AMCO Water Metering Systems Inc - \$ 34,175.00* (Group 4 Total Net Bid)

AMCO Water Metering Systems Inc - \$ 24,982.00* (Group 5 Total Net Bid)

*Estimate – contract approved on unit cost basis; refer to attachments.

PUBLIC WORKS/BUILDING DIVISION: Building Demolition.

Defer one week.

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Joint
and Crack Seal.**

Deery American Corporation - \$ 43,000.00* (Group 1 Total Net Bid)

*Estimate – contract approved on unit cost basis; refer to attachments.

AIRPORT/ENGINEERING: Runway Joint Reseal.

Musselman & Hall Contractors - \$119,400.00 (Group 1 Total Net Bid)

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Door,
Windows, Carpet and Vinyl Tile Replacement.**

Wichita Door Controls - \$ 3,801.00 (Group 1 Total Net Bid)

S & A Construction Inc. - \$ 10,642.00 (Group 2/Total Net Base Bid)
680.00 (Group 2/Option 2)

S & A Construction Inc. - \$ 2,945.00 (Group 3 Total Net Bid)

S & A Construction Inc. - \$ 8,958.00 (Group 4 Total Net Bid)

Group 5 – Reject all bids

**POLICE DEPARTMENT/LAW ENFORCEMENT TRAINING CENTER
DIVISION: Paint Law Enforcement Training Center.**

RBP Inc. - \$ 13,900.00 (Group 1 Total Net Bid)

VARIOUS DEPARTMENTS/DIVISIONS: Sand, Gravel, Rock, Top Soil, Fill Dirt.

H & K Hauling - \$ 60,760.00* (Group 11 Total Net Bid)

Group 12 – Reject all bids.

*Estimate – contract approved on unit cost basis; refer to attachments.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works;

Joyce Kirk
Secretary to the City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click “Electronic Procurement”
Under Site Menu: Click “Bid Results”
Click “Bid Tabulation”